

Message

From: Harmon, Alison [Ali.Harmon@arcadis.com]
Sent: 8/10/2020 8:26:44 PM
To: Makerov, Mike [mike.makerov@bnsf.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [brooke.kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; viviancraig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]; shelbydayzie [shelbydayzie@navajo-nsn.gov]
CC: Harmon, Alison [Ali.Harmon@arcadis.com]
Subject: Haystack - Call Notes for 8/4/2020 meeting

Good afternoon,

Please find the meeting notes below for the 8/4/2020 call.

Attendees:

BNSF: Mike Makerov

Arcadis: Ali Harmon, Drew Werth

Outside Counsel: Dave Metres

USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend, Priscilla Tom

NNEPA: Shelby Dayzie, Vivian Craig

NMED: Amber Rheubottom

1. Safety Share – Hand Sanitizer – let it dry!
2. COVID-19

Current shelter-in-place for the Navajo Nation has been extended through August 16, 2020. On previous calls and in email correspondence, NNEPA had stated they are working on getting official correspondence stating the home site relocation work is essential. Email correspondence last week stated that NNEPA needed to review the HASP updates for COVID-19 prior to issuing official documentation. Arcadis sent the HASP to USEPA and NNEPA on July 31, 2020. Arcadis asked NNEPA for an update.

Shelby stated she had drafted a memo for the president to sign and hopes to distribute it soon. COVID-19 cases continue to fluctuate and the shelter-in-place will most likely get extended beyond August. Shelby stated she doesn't think TCRA work will be allowed to occur this year.

Steve Calanog asked a few questions regarding the COVID-19 HASP appendix. A discussion ensued regarding Arcadis oversight for the relocation and the assumption that the person may be flying in from Ohio to perform field oversight. Shelby stated they were unaware there would be Arcadis oversight and that if someone is flying in to the Navajo Nation, that would have to be cleared by the president. Shelby asked if the oversight person would get tested prior to work and Arcadis stated it was not currently planned. Amber stated some places in NM will not test someone if you are not symptomatic. Steve then added that there are ways to test online for approximately \$150.

The discussion ended with a request that BNSF and Arcadis draft a staffing plan for the relocation to clearly identify personnel onsite and any COVID-19 testing that will be implemented.

Amber also stated that prior to the TCRA work, NMED will want to see the latest HASP for review.

3. Relocation

Arcadis and lina Ba are working with CDEC to get the site inspection performed. CDEC received the Ex. 6 Personal Privacy (PP) forms and has asked that lina Ba stake the estimated mobile home meter locations. This work would require one person from lina Ba go to the site and insert two stakes in the ground. Arcadis will get a date from lina Ba in preparation to perform the work, which will occur after the work authorization letter from NN president is received.

Arcadis has not received a response on the septic system application to date. Arcadis asked Shelby for an update. Shelby stated she received an email from Ronnie Ben saying he is looking in to it; Shelby will continue to follow up with him.

4. TCRA Coordination

Arcadis continues coordination and planning with lina Ba for the TCRA work and Ex. 6 Personal Privacy (PP) Site relocation. Arcadis has not received a response to the NNDFW letter submitted June 8 detailing Arcadis' plan for the biological survey and request to proceed with the upcoming work if no threatened or endangered raptors are identified. Arcadis will continue following up with NNDFW, however, this is not a high priority due to the TCRA work likely being delayed for a few months.

Arcadis has prepared the Notice of Intent for submittal, which is required per the National Pollution Discharge Elimination System Construction General Permit. BNSF is reviewing and will submit to USEPA.

Next steps:

- A. BNSF/Arcadis will continue TCRA planning and coordination efforts with lina Ba.
- B. Arcadis and BNSF will develop and distribute a staffing plan for the Arcadis oversight during relocation.
- C. NNEPA will distribute the letter from Mr. Nez when signed stating the work is essential.

Ali Harmon, PE | Project Environmental Engineer | ali.harmon@arcadis.com

Arcadis | ARCADIS U.S., Inc.

123 North Third Street Suite 705, Minneapolis, MN | 55401 | USA

T. +1 612 373 0229 | M. +1 515 450 4128

Professional Engineer | CO #53292

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